

**ELK TOWNSHIP COMMITTEE
Work Session Minutes
November 18, 2013**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:29PM.

The Open Public Meeting Notice was read.
The Salute to the Flag was recited

ROLL CALL: Present were: Mr. Poisker, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Considine, CFO, and Mrs. Pine, Township Clerk. Mr. Marchei was absent.

Approval of minutes:

Motion by Mrs. Sammons, seconded by Mr. Spring to approve the minutes of the November 7, 2013 regular meeting, all were in favor, motion carried.

PUBLIC PORTION – On Agenda Items

Motion by Mr. Spring to open the meeting to the public, seconded by Mr. Poisker, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any questions, comments or concerns on the resolutions on the agenda to come forward at this time.

No one came forward.

Motion by Mrs. Sammons to close the public portion, seconded by Mr. Spring, all were in favor, motion carried.

Resolutions:

R-97-2013- Resolution Appointing Ted Schmidt to the Elk Township Economic Development Committee
Motion by Mrs. Sammons, seconded by Mr. Poisker to approve said resolution, all were in favor, motion carried.

R-98-2013 – Resolution Making Appointment to the Elk Township Combined Planning/Zoning Board – Matt Afflerbach

Motion by Mr. Poisker, seconded by Mrs. Sammons to approve said resolution, all were in favor, motion carried.

R-99-2013 – Resolution To Award Contract for a Police Vehicle, 2014 Model Year Police Interceptor Vehicle, for the Elk Township Police Department, to Winner Ford, 250 Berlin Road, Cherry Hill, NJ Pursuant to State Contract #82925

Motion by Mr. Spring, seconded by Mayor Barbaro to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Mr. Poisker asked if this vehicle and the SUV that was approved earlier this year will replace the oldest vehicles in the police fleet. Mr. Considine stated the oldest vehicles will be taken off the road and used for police road work. There have been some large repair bills on the older vehicles and hopefully this will reduce those bills.

TOPICS:

A resident has requested a 4 Way Stop at the intersection of Stanger Avenue and Dunbar Blvd. Mayor Barbaro would like the police chief to conduct a traffic study on the intersection and report back to committee at the December meeting.

Mr. Considine has solicited quotes to demolish 2 houses in the township. One on Second Avenue and one at 6 Spring Circle. The low quote came from The Original W. Hargrove at \$16,100.00 for both houses.

R-100-2013 – Declaring an Emergency Due to the Unsafe Condition of Two Properties Located in the Township of Elk, County of Gloucester, State of New Jersey

Motion by Mr. Spring, seconded by Mr. Poisker to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Non Contractual Employees pay increases were budgeted at 3% for the year. Mrs. Sammons stated the funds are in the budget and the employees should receive some sort of increase. Mr. Spring feels it should be the 3% increase. Mayor Barbaro feels the increase should be the same as the contractual employees. Mrs. Sammons agreed with the mayor at 1 ½% increase the same as the police. Mr. Poisker feels the increase should be based on what the budget supports. He stated the police have the ability to work overtime where the non contractual employees do not. The difference in 2% and 3% is not that much. Mr. Poisker would like to see performance reviews conducted some time in the future.

Motion by Mrs. Sammons, seconded by Mr. Spring, for the non contractual employees to receive a 3% pay increase for 2013, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

There are 3 street lights on the municipal complex that could be turned off. If we disconnect them 3 additional lights can be turned on in the township. The lights to be disconnected are one at the annex building and 2 in the municipal parking lot. Mr. Ash stated the one at the annex is used as security for the 2 out buildings. There is no electric in one of the out buildings.

The chief will be asked to compile a list for committee and report at the December meeting.

PUBLIC PORTION:

Motion by Mr. Spring to open the meeting to the public, seconded by Mayor Barbaro, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

No one came forward.

Motion by Mr. Spring to close the public portion, seconded by Mr. Poisker, all were in favor, motion carried.

PAY BILLS:

Motion by Mr. Poisker to Pay the Bills, seconded by Mrs. Sammons, upon roll call motion was carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Mr. Poisker thanked Mr. Considine for volunteering his time to install 2 benches, one at Ina B. Hull Park and one at the Recreation Park. He also thanked Weber's Power Equipment for the use of the auger. Mr. Considine thanked Mr Poisker for volunteering his time to install the benches.

ADJOURNMENT:

Motion by Mr. Poisker to adjourn the meeting, seconded by Mr. Spring, all were in favor, the meeting was adjourned at 7:53M.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Debora R. Pine".

Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-97-2013

**RESOLUTION APPOINTING TED SCHMIDT TO THE ELK TOWNSHIP
ECONOMIC DEVELOPMENT COMMITTEE**

WHEREAS, there are vacancies on the Elk Township Economic Development Committee; and

WHEREAS, Ted Schmidt has expressed an interest in serving on the committee; and


WHEREAS, the following appointment is hereby made to Economic Development Committee to fill the unexpired term:

Appointee	Term Expires
Ted Schmidt	12/31/2015

NOW, THEREFORE, BE IT RESOLVED that the appointment set forth above, is hereby made, accepted and confirmed upon the adoption of this Resolution,

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of November 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

RESOLUTION R-98-2013

**RESOLUTION OF THE TOWNSHIP OF ELK MAKING APPOINTMENT TO
THE ELK TOWNSHIP COMBINED PLANNING/ZONING BOARD**

WHEREAS Richard Tondo has submitted his resignation from the Elk Township Combined Planning/Zoning Board; and

WHEREAS this resignation creates a vacancy on the Elk Township Combined Planning/Zoning Board and there is a need to fill said position.

BE IT RESOLVED by the Mayor of the Township of Elk that Matt Afflerbach is hereby appointed as a member of the Combined Planning/Zoning Board to fill the unexpired term of Richard Tondo, to begin immediately and to end on December 31, 2016.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of November, 2013 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

**RESOLUTION R-99-2013
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: RESOLUTION TO AWARD CONTRACT FOR A POLICE VEHICLE,
2014 MODEL YEAR POLICE INTERCEPTOR VEHICLE, FOR THE ELK TOWNSHIP POLICE
DEPARTMENT TO WINNER FORD, 250 BERLIN ROAD, CHERRY HILL, NJ, PURSUANT TO
STATE CONTRACT #82925**

WHEREAS, the Township of Elk has investigated the need for a police vehicle, 2014 Model Year Police Interceptor Vehicle, to supplement the fleet of vehicles with the Elk Township Police Department; and


WHEREAS, a State Contract has been awarded to Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034, under contract #82925, which identifies and specifies Ford Police vehicles to be sold; and

WHEREAS, the State Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

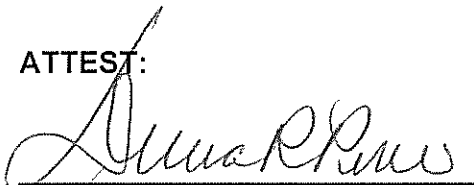
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the Mayor and Clerk are authorized to lease/purchase one 2014 Police Interceptor Vehicle for the Police Department under the conditions and specifications on State Contract #82925, which contract for lease/purchase shall be made through Winner Ford, at a cost of Thirty Thousand Seven Hundred Ninety-Eight Dollars (\$30,798.00).

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at the regular meeting held on November 18, 2013, at the Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

Certification

I, Debora R. Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on November 18, 2013.

Debora R. Pine - Municipal Clerk

Seal

R- 100-2013

**DECLARING AN EMERGENCY DUE TO THE UNSAFE CONDITION OF TWO PROPERTIES LOCATED
IN THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY**

WHEREAS, the dwelling located at Block 153, Lot 3, 528 Second Avenue, owned by the Township of Elk, has been found to be in a deplorable and unsafe condition; and

WHEREAS, the dwelling located at Block 22, Lot 9, 6 Spring Circle, owned by Joseph Winter, has been found to be in a deplorable and unsafe condition; and

WHEREAS, the Construction Official of the Township of Elk had declared these dwellings condemned due to their unsafe condition; and

WHEREAS, the Court of the Township of Elk has issued an order directing the demolition the structure located at 6 Spring Circle; and

WHEREAS, delaying the demolition and removal of these dwellings could adversely effect the health and welfare of the community; and

WHEREAS, The "Original" W. Hargrove Demolition Company, Inc. of Camden NJ has estimated the cost of demolishing and removing the structure, footings and foundations, and to backfill and clean the properties to bring them back to a safe condition to be \$16,100.00; and

WHEREAS, the Chief Financial Officer of the Township of Elk has confirmed that these emergency funds will be raised in the 2014 Township of Elk Operating Budget;

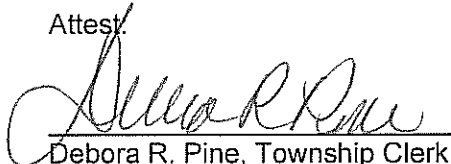
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey, that they support the decision to declare an emergency due to the conditions of the above listed properties, and to award the contract for the emergency demolition to "The "Original" W. Hargrove Demolition Company, Inc."

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, held on November 18, 2013.

By: 

Philip A. Barbaro, Jr., Mayor

Attest:


Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

I, Debora Pine, Registered Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Elk Township Committee at a meeting of said Township Committee held on November 18, 2013.

Debora Pine – Registered Municipal Clerk

Seal

BILL APPROVAL

November 18, 2013

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	13-00970	\$559.45
2) Township of Elk	13-00997	\$2,500.00

DOG ACCOUNT:

1) Township of Elk	13-00994	\$7.35
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RECREATION OPERATING:

1) Township of Elk		\$22.26
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GENERAL CAPITAL:

1) Ricky Slade Construction	13-00971	\$7,250.00
2) Ricky Slade Construction	13-00972	\$59,718.00
3) Township of Elk	13-00995	\$366.94

PUBLIC DEFENDER TRUST:

1) Township of Elk		\$13.47
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ELMER ESCROW:

1) Elk Township	13-00996	\$217.16
2) Fralinger Engineering	13-00998	\$2,337.62
3) James Visalli	13-00999	\$142.74
4) Michael Capelli	13-01000	\$158.65
5) Edward McKeever	13-01001	\$178.24

COMPENSATED ABSENCE FUND

1) Township of Elk		\$25.31
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CONSTRUCTION ACCOUNT

1) Township of Elk		\$31,010.51
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RECREATION TRUST

1) Township of Elk		\$2.64
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FIRE PREVENTION ACCOUNT

1) Township of Elk		\$30.25
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PAYROLL NET ACCOUNT

1) Township of Elk		\$30.04
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PAYROLL DEDUCTIONS ACCOUNT

1) Township of Elk		\$121.39
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 11/18/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
13-00988	11/13/13	11/18/13 A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
		1 ELECTRIC	192.21	3-01- -037-223	Budget	Aprv	38	
				ELECTRICITY				
13-00988	11/13/13	2 ELECTRIC	18.24	3-01- -037-223	Budget	Aprv	39	
				ELECTRICITY				
13-00988	11/13/13	3 STREET LIGHTS	15.75	3-01- -037-222	Budget	Aprv	40	
				STREET LIGHTING EXPENSE				
13-00988	11/13/13	4 STREET LIGHTS	33.50	3-01- -037-222	Budget	Aprv	41	
				STREET LIGHTING EXPENSE				
13-00988	11/13/13	5 STREET LIGHTS	110.31	3-01- -037-222	Budget	Aprv	42	
				STREET LIGHTING EXPENSE				
13-00988	11/13/13	6 STREET LIGHTS	15.98	3-01- -037-222	Budget	Aprv	43	
				STREET LIGHTING EXPENSE				
13-00988	11/13/13	7 STREET LIGHTS	24.94	3-01- -037-222	Budget	Aprv	44	
				STREET LIGHTING EXPENSE				
13-00988	11/16/13	8 ELECTRIC	5.04	3-01- -037-223	Budget	Aprv	45	
				ELECTRICITY				
13-00988	11/16/13	9 ELECTRIC	1,364.14	3-01- -037-223	Budget	Aprv	46	
				ELECTRICITY				
13-00988	11/16/13	10 STREET LIGHTS	15.04	3-01- -037-222	Budget	Aprv	47	
				STREET LIGHTING EXPENSE				
			1,795.15					
13-00840	10/10/13	11/18/13 B0202 VERIZON WIRELESS		PO BOX 25505				
		1 INV. 9712422601 - TELEPHONE	88.78	3-01- -037-224	Budget	Aprv	1	
				TELEPHONE				
13-00979	11/09/13	1 ELK POL-ACCT 222861020-00001	88.78	3-01- -037-224	Budget	Aprv	18	
				TELEPHONE				
			177.56					
13-00989	11/16/13	11/18/13 C0049 CASSADAY ELECTRICAL CONTRACTOR		84 NEW FREEDOM ROAD				
		1 COMPUTER LINE/HAND DRYERS	1,410.00	3-01- -020-243	Budget	Aprv	48	
				REPAIRS & SUPPLIES FOR BLDG				
			1,410.00					
13-00980	11/13/13	11/18/13 C0093 CHEAPER THAN DIRT		2524 NE LOOP 820				
		1 RIFLE SIGHT,GRIP,ETC	164.53	3-01- -029-236	Budget	Aprv	19	
				EQUIPMENT & SUPPLIES				
			164.53					
13-00985	11/13/13	11/18/13 C0167 COMCAST						
		1 MONTHLY SERVICE	134.85	3-01- -037-224	Budget	Aprv	32	
				TELEPHONE				
			134.85					
13-00933	11/05/13	11/18/13 D0395 DONNELLY RITIGSTEIN		132 KINGS HIGHWAY EAST				
		1 PROSECUTOR - NOVEMBER/DECEMBER	2,333.34	3-01- -018-225	Budget	Aprv	8	
				PROSECUTOR OE				
			2,333.34					

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
13-00987	11/18/13	E0256 ELK TOWNSHIP SCHOOL DISTRICT		900 CLEMS RUN				
	11/13/13	1 CLEANING-OCTOBER	317.55	3-01- -020-242	Budget	Aprv	37	
				CLEANING SERVICES				
			317.55					
13-00986	11/18/13	G0300 GLOUCESTER COUNTY TIMES		309 S. BROAD STREET				
	11/13/13	1 INTRO ORD 10-2013	105.84	3-01- -043-228	Budget	Aprv	33	
				ADVERTISEMENTS				
13-00986	11/13/13	2 ADVERTISE MEETING	16.56	3-01- -043-228	Budget	Aprv	34	
				ADVERTISEMENTS				
13-00986	11/13/13	3 ADOPT ORD 10-2013	25.92	3-01- -043-228	Budget	Aprv	35	
				ADVERTISEMENTS				
13-00986	11/13/13	4 TAX SALE	331.20	3-01- -015-228	Budget	Aprv	36	
				NEWSPAPER ADVERTISEMENT				
			479.52					
13-00973	11/18/13	H0350 STEVEN HUGHES						
	11/09/13	1 REIMBURSE POSTAGE	18.10	3-01- -029-227	Budget	Aprv	10	
				POSTAGE				
13-00984	11/13/13	1 POWER SURGE/ETC	51.35	3-01- -029-236	Budget	Aprv	31	
				EQUIPMENT & SUPPLIES				
			69.45					
13-00974	11/18/13	K0200 KAY PRINTING		220 ENTIN ROAD				
	11/09/13	1 FILE FOLDERS F-100	68.00	3-01- -046-223	Budget	Aprv	11	
				OFFICE SUPPLIES				
13-00974	11/09/13	2 SHIPPING - EST	19.38	3-01- -046-223	Budget	Aprv	12	
				OFFICE SUPPLIES				
			87.38					
13-00977	11/18/13	P0347 PIONEER TRUCK SALES, INC.		PO BOX 261				
	11/09/13	1 INSPECT PW TRUCKS	87.00	3-01- -061-236	Budget	Aprv	16	
				PUB WORKS VEHICLE MAINT-MINOR				
13-00977	11/09/13	2 INSPECT PW TRUCKS	87.00	3-01- -061-236	Budget	Aprv	17	
				PUB WORKS VEHICLE MAINT-MINOR				
			174.00					
13-00903	11/18/13	Q0401 QUILL CORPORATION		PO BOX 94080				
	10/27/13	1 TAPE,CLIPS,CALENDARS,PAPER	178.74	3-01- -043-223	Budget	Aprv	4	
				OFFICE SUPPLIES				
13-00903	10/27/13	2 CALENDARS	22.29	3-01- -050-223	Budget	Aprv	5	
				OFFICE SUPPLIES				
			201.03					
13-00983	11/18/13	R0061 RALPH'S TOWING & AUTO, LLC		850 SOUTH DELSEA DRIVE				
	11/13/13	1 07CV-HEATER CORE,LABOR,ETC.	734.85	3-01- -061-228	Budget	Aprv	20	
				POLICE VEHICLE MAJOR REPAIR				
13-00983	11/13/13	2 00CV-HEATER CORE,SERVICE,ETC	928.28	3-01- -061-228	Budget	Aprv	21	
				POLICE VEHICLE MAJOR REPAIR				
13-00983	11/13/13	3 10CHARGER-TIRES	696.28	3-01- -061-222	Budget	Aprv	22	
				POLICE VEHICLE TIRES				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00983	11/13/13	4 01CV-OIL	54.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	23
13-00983	11/13/13	5 08CHARGER-OIL, HEADLIGHT	73.95	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24
13-00983	11/13/13	6 10CHARGER-OIL	58.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	25
13-00983	11/13/13	7 07CV-BATTERY, BRAKES, ETC.	665.95	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	26
13-00983	11/13/13	8 07CV-OIL	54.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	27
13-00983	11/13/13	9 07CV-TIRES	680.76	3-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	28
13-00983	11/13/13	10 08CHARGER-REWIRE	440.62	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	29
13-00983	11/13/13	11 00CV-HEADLIGHT	39.90	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	30
			4,429.44				
13-00898	11/18/13 10/27/13	T0390 THIS & THAT UNIFORMS 1 FULL UNIFORM-PANTS/SHIRTS/ETC	1,622.00	1500 S. NEW ROAD 3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	2
13-00898	10/27/13	2 FULL UNIFORM-PANTS/SHIRTS/ETC	772.00	3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	3
			2,394.00				
13-00975	11/18/13 11/09/13	W0080 WARREN'S HARDWARE 1 BROOM, WATER SOFTNER SALT	162.70	110 BRIDGETON PIKE 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	13
13-00975	11/09/13	2 BROOM, WATER SOFTNER SALT	16.27	3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	14
			146.43				
13-00937	11/18/13 11/05/13	W0220 WILLIAM WIBERG 1 STEEL TOED WORK BOOTS	75.00	3-01- -910-004 INSURANCE REFUNDS	Budget	Aprv	9
			75.00				
13-00976	11/18/13 11/09/13	W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING OCTOBER	7,789.64	PO BOX 7247-6556 3-01- -038-221 TIPPING FEES	Budget	Aprv	15
			7,789.64				
13-00932	11/18/13 11/05/13	W0311 W.S. DARLEY & CO. 1 KIT-AUTO CHARGE 2000 -LAWNS FC	772.57	325 SPRING LAKE DRIVE 3-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	6
13-00932	11/05/13	2 KIT-AUTO CHARGE 2000 -LAWNS FC	67.72	3-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	7
			840.29				

checks:	<u>Count</u> 18	<u>Line Items</u> 48	<u>Amount</u> 23,019.16
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 4

Check No.	Check Date	Vendor #	Name		Payment Amt	Street 1 of Address to be printed on Check			
PO #	Enc Date	Item	Description			Charge Account	Account Type	Status	Seq
						Description			

There are NO errors or warnings in this listing.
